

Date: Tuesday, 23/12/2008 1:22:16 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HIGH SLOPE CONSOLE INSTALLATION
Job Number : 44291	
Estimate Number : 11629	
P.O. Number :	Part Number : D206549013
This Issue : 23/12/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 43548	Material :
Written By :	Due Date : 15/01/2009 Qty: 4 Um: Each
Checked & Approved By :	
Comment : Est Rev:A New Issue 06-01-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD206-549-013 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2163	Console Trim Angle
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Qty	Part Number	Description	Batch
1	D2163	Cap Angle	B21924

4.0	D206547043	Console High Slope
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Qty	Part Number	Description	Batch
1	D206-547-043	Avionics Console	B43588

5.0	D20654711	Angle, Console
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Qty	Part Number	Description	Batch
2	D206-547-11	Angle, Console	44317

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Qty	Part Number	Description	Batch
28	MS20470AD4-5	Rivet,	M109031

S (X4)

SS 09/05/01 (X4)

7.0

AN960JD10L

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Qty	Part Number	Description	Batch
14	AN960JD10L	Washer	M109032

S (X4)

SS 09/05/01 (X4)

8.0

MS27039108

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Qty	Part Number	Description	Batch
14	MS27039-1-08	Screw	M10552

S (X4)

SS 09/05/01 (X4)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/05/01 (X4)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-549-013

Location: _____

PPP Rev: _____

Rev A

SS 09/05/01 (X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Seq. #:

Machine Or Operation:

Description :

11.0

QC21

FINAL INSPECTION/W/O RELEASE



09/05/05 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf
09-05-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries